

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: February 23, 2010

Check No. 2001676

Check Amount: \$2,877.63

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-44632-R	00015	ROBERT & JENIFER BERGSTROM	9	XXXXXX4799	127.27	0.00	127.27
		Original check written to: DISH NETWORK P. O. BOX 6633 ENGLEWOOD, CO 80112					
04-45484-R	00026	TROY E. & HELEN J. MASK	11	XXXXXX60-5	16.96	0.00	16.96
		Original check written to: SHERMAN FINANCE CO. 309 NORTH CROCKETT SHERMAN, TX 75090					
04-45693-R	00000	MANUEL ORTIZ, JR.	0	XXXXXX4214	4.54	0.00	4.54
		Original check written to: MANUEL ORTIZ, JR. 517 WILLOW OAK ALLEN, TX 75002					
08-41664-R	00000	TERESA C. WILEY		XXXXXX8852	15.08	0.00	15.08
		Original check written to: TERESA C. WILEY 1811 LORRAINE AVENUE ALLEN, TX 75002					
08-41961-R	00006	ELIZABETH JANE COCKRAM	7	XXXXXX7530	0.00	1.07	1.07
		Original check written to: E-TRADE P. O. BOX 747054 PITTSBURGH, PA 15274					
09-40653-R	00000	MARK ALAN HOPKINS		XXXXXX7290	550.00	0.00	550.00
		Original check written to: MARK ALAN HOPKINS 7301 HOLLINGSWORTH DRIVE PLANO, TX 75025					

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09-40816-R	00000	BARRY M. & ANGELA K. HEATH	0	XXXXXX4638	416.36	0.00	416.36
		Original check written to: BARRY M. HEATH 2400 WILDWOOD LANE DENTON, TX 76210		XXXXXX1537			
09-41041-R	00000	KAREN D. BONNER	0	XXXXXX2494	664.00	0.00	664.00
		Original check written to: KAREN D. BONNER 18240 MIDWAY ROAD UNIT 1403 DALLAS, TX 75287					
09-41083-R	00000	JAMES PATRICK BROWN & JENNIFER GRAHAM	0	XXXXXX9658	1,000.00	0.00	1,000.00
		Original check written to: JAMES PATRICK BROWN 202 OAK KNOLL CIRCLE #251A LEWISVILLE, TX 75067		XXXXXX7169			
09-41908-R	00000	HOWARD KEITH LITTLE	0	XXXXXX4040	82.35	0.00	82.35
		Original check written to: HOWARD KEITH LITTLE 1635 PALISADES DRIVE CARROLLTON, TX 75007					
TOTALS					\$2,876.56	\$1.07	\$2,877.63